

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Expenses – Youth Advancement, Tourism and Culture Department – Cell Phone charges on Cell Phone No. 9949357513 being used by P.S. to Principal Secretary to Government (YS&S) for the period from 23/09/2010 to 22/10/2010 – Sanctioned – Orders – Issued.

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**YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT**

GO.RT.No. 1060

Dated:29 -10-2010  
Read the following

M/s. Airtel Ltd., Bill DT. 24-10-2010.

**ORDER:**

Sanction is hereby accorded for payment of Rs. 625/- (Rupees six hundred and twenty five only) incurred towards the monthly Cell Phone charges on Cell Phone No. 9949357513 being used by P.S. to Principal Secretary to Government (YS&S) for the period from 23/9/2010 to 22/10/2010 .

a.) 9949357513 – - bill - 738/- - eligibility - 625/-

2. The amount sanctioned in para 1 above shall be debited to the following Head of Account :

“ 2251-Secretariat Social Services – 090 – Secretariat – SH (14) Youth Advancement, Tourism & Culture Department – 130 – Office Expenses – 131 – Utility Payments”

3. The Asst. Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism & Culture (OP. Claims) Department shall draw the above amount sanctioned in Para – 1 above and obtain the cheque in favour of M/s. Airtel Ltd, Hyderabad.

4. This order does not require the concurrence of finance (FW. Exp. GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.SIVAJI  
DEPUTY SECRETARY TO GOVERNMENT

To,

M/s. Airtel Ltd Hyd.,

The YAT&C(OP Claims) Department.

Copy to the Dy. PAO, Secretariat Branch, Hyderabad.

Copy to the PS to Principal Secretary to Government (YS&S)

Sf/sc.

//Forwarded::By Order//

Section Officer